

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

of Massachusetts	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date:	Ending Date: 4/24/15
Type of Report: (Check one)	
8th day preceding preliminary 8th day preceding election	30 day after election  year-end report dissolution
Lorraine Brue	Committee to Elect (main Rome
Candidate Full Name (if applicable)	Committee to Elect Conaine Brue Committee Name  Judish Schullze
Selectman	Judish S. Rullze
Office Sought and District	Name of Committee Treasurer
126 Mechanic St Fox boro, MA	88 Ridge Rd Foxboro, Mp
Residential Address	Committee Mailing Address
Telephone Number (optional):	Telephone Number (optional):
	7
SUMMARY BALANCI	E INFORMATION:
Line 1: Ending Balance from previous report	10.04
Line 2: Total receipts this period (page 2, line 11)	4090.00
Line 3: Subtotal (line 1 plus line 2)	4100,04
Line 4: Total expenditures this period (page 3, line	
Line 5: Ending Balance (line 3 minus line 4)	2168.96
Line 6: Total in-kind contributions this period (pag	ge 4) — O —
Line 7: Total (all) outstanding liabilities (page 4)	500,00
Line 8: Name of bank(s) used: Rock/a	ul Tuest
Affidavit of Committee Treasurer:	
I certify that I have examined this report including attached schedules and it is, to the best o activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind co finance activity of all persons acting under the authority/order behalf of this committee in activity of the committee in activities.	ontributions and liabilities for this reporting period and represents the campaign ecordance with the requirements of M.G.L. c. 55.
Signed under the penalties of perjury:	(Treasurer's signature) Date: 4/26//5
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box	only)
Candidate with Committee  I certify that I have examined this report including attached schedules and it is, to the b activity, of all persons acting under the authority or on behalf of this committee in accommodate incurred any liabilities nor made any expenditures on my behalf during this reporting p	posest of my knowledge and belief, a true and complete statement of all campaign finance ordance with the requirements of M.G.L. c. 55. I have not received any contributions, period.
Candidate without Committee  I certify that I have examined this report including attached schedules and it is, to the b finance activity, including contributions, loans, receipts, expenditures, disbursements, i campaign finance activity of all persons acting under the authority or on behalf of this campaign finance.	in-kind contributions and liabilities for this reporting period and represents the
Signed under the penalties of perjury:	(Candidate's signature)

## SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

	Name and Residential Address		Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
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		-	
ine 9: Total Rece	ripts over \$50 (or listed above)		
ine 10: Total Rec	eipts \$50 and under* (not listed above)		
ine 11. TOTAL	RECEIPTS IN THE PERIOD		Entar on page 1. line 2
mt II, IUIAL	RECEIL IS III THE LEXION		Enter on page 1, line 2

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

### SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

	To Whom Paid	name and a page number on each pag		
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
	See attached			
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Handalanda and market and an	The state of the s			Managaran da
		English Annie Anni		
		Line 12: Total Expenditures ov	er \$50 (or listed above)	
		Line 13: Total Expenditures \$50	and under* (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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#### SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
contributes more than	ution is received from a person who \$50 in a calendar year, you must report of the contributor; in addition, if the	Line 15: In-Kind Contributions	over \$50 (or listed above)	STATE
	r more, you must also report the	Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND C	ONTRIBUTIONS	

### SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

during this reporting	g period.			
Date Incurred	To Whom Due	Address	Purpose	Amount
2009	Lorra ne Brue	126 mechane 5+ Fybro	Loun to acet.	5000
		·		
				Martin Community
The second section of the second seco	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTANI	DING LIABILITIES (ALL)	50000

2015 Camp	2015 Campaign Donations	SI	,			
Date	Check #	Amount	Name			
4/10/2015		\$ 10.04	opening balance			
3.29.15	1505	\$ 150.00	Tracey Vasile	8 Vandorn Ave		
3,23,15	1013	\$ 300.00	Alex Vasile	8 Vandorn Ave	Sales Exec Verisk	
3.29.15	162	\$ 20.00	Heidi & Peter Krockta	14 Weston Ave		
3.29.15	50	\$ 100.00	Erin & Collin Earnst	new address		
3,23,15	964	\$ 50.00	Sandra Herrmann	PO box 324		
3,23,15		\$ 50.00				
3.23.15		\$ 50.00				
3.23.15		\$ 50.00				
3.23.15		\$ 50.00				
3.23.15		\$ 50.00				
3.23.15		\$ 50.00				
4.5.15	1522	\$ 200.00	Glenn & Robyn Brue	2747 Beatrice Lane N Bellmore NY	Engineer City of New York	York
4.5.15	1749	\$ 200.00	Fred & Grace Brue	171-52 46 Ave Flushing, NY	Retired Atty	
4.9.15	2531	\$ 250.00	Jim & Tricia Mitchell	30 Flet,cher St	Business owner	
4.10.15	2425	\$ 100.00	Jim&Margaret Thrasher	12 Kathryn Rd	Atty	
4.10.15	3088	\$ 50.00				
4.17.15	530	\$ 200.00	Derek Civilinski	43 Lakeside ave Wrentham 02093	Business owner	Route 1 Liquors
4.17.15	740	\$ 200.00	Marc Civilinski	9 Harlow Farm Rd Sagamorebeach 02562		Route 1 Liquors
4.17.15	1471	\$ 200.00	200.00 Jim &Julie Civilinski	33 Rockville Meadows millis 02054	Business owner	Route 1 Liquors
4.17.15	471	\$ 200.00	Steven Morgan	15 Fuller rD apt 1 Foxboro	Aseracare Hospice	:
4.15.15	3385	\$ 500.00	Steph crimmins	76 Granite foxboro	3 VP Panera	
4.16.15	2788	\$ 45.00				
4,11,15	404	\$ 400.00	Howard Siegal	po box 0319 Atty		
4.15.15	2164	\$ 100.00	Brad &Vivian Pitts	45 N Grove Foxboro		
4.17.15.		\$ 50.00				
4.17.15		\$ 50.00				
4.17.15		\$ 50.00				
4.17.15		\$ 50.00				
4.17.15						
4.17.15		\$ 50.00				

4.17.15	\$	20.00					
4.17.15	↔	25.00	-				
4.17.15	\$	50.00					
4.18.15	ጭ	100.00	100.00 Judi& Tobi Schultze	88 Ridge Road			
Balanced w acct	\$	\$ 4,100.04					

Expenses		
date	amt	Detail
3.10.15	\$ 12.00	Voter list
3.12.15	\$ 49.00	stamps
3.28.15	\$ 21.24	flowers Vasile coffee
4.10.15	\$ 8.48	thank you notes
4.10.15	\$ 5,30	thank you notes
4.6.15	\$ 309.65	Reporter 1/4 ad
4.1.15	\$ 132.81	Fast Signs
3.11.15	\$ 143.10	Modomedia
3.12.15	\$ 38.32	GoDaddy
3,26.15	\$ 7.95	Modomedia
4.14.15	\$ 228.44	Pleasant Print
4.25.15	\$ 223.13	Pleasant Print
4.18.15	\$ 170,00	stamps
4.25.15	\$ 170.00	stamps
4.18.15	\$ 24.60	coffee/donuts
4.16.15	\$ 29.73	flowers Crimmins
4.23.15	\$ 11.68	flowers sr cntr
4.23.15	\$ 36.00	baked goods sr cntr
4.20.15	\$ 309.65	Reporter 1/4 ad
	- 1	
	\$ 1,931.08	